

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi: 110037, Delhi-07, India

GSTIN : 07A6ICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505424

K1 Facility
 K1 Facility Pvt. Ltd.
 Plot No-6, Tech Boulevard, Noida, Sector-127
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8130699522

Ship To
 K1 Facility
 C-001/B, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8130699522

Sales Invoice No : SDWSI2505424
 Sales Invoice Date : 15-Jul-2025
 Status : Posted
 Cust Ref No : PoNo:_PO/K1/KPT-2025/041
 Sales Order : SO2507001298
 Ref Doc Date : 15-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

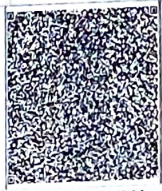
GSTIN NO:09AAFCK9569G1ZX
 PAN NO :
 Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Can 180ml Pk36	22021010	2.000	Case	500.0035	40	700.0049	1,400.01	
2	Real Mixed Fruit Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00	
Total								03.00	1,910.01

1876 AN 38CS
99357482S3

Akhillesh

Payment Terms : Payment at the time of delivery
 General Terms :




GST 28% + CESS 12% ₹ 400.00
 GST 12% ₹ 54.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TEN AND TWO ONLY Grand Total : ₹ 1,910.02
 Net To Pay ₹ 1,910

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,000.01	28.00%	280.00	12.00%	120.00	400.00
22029020	455.36	12.00%	54.64	%		54.64
Total	1,455.37		334.64		120.00	454.64

Executive :Head office
 REMARKS : PoNo _PO/K1/KPT-2025/041

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)